



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
CHATTANOOGA ENVIRONMENTAL FIELD OFFICE
DIVISION OF WATER RESOURCES
540 MCCALLIE AVENUE, SUITE 550
CHATTANOOGA, TN 37402

PHONE 423-634-5745 STATEWIDE 1-888-891-8332 FAX 423-634-6389

RC

MRG ✓
JHH ✓

Jeri Bledsoe Co.
Correct. Complex
2012
(Bledsoe)

August 23, 2012

Mr. Tim Huddleston
W & O Construction
150 Construction Drive
Livingston, TN 38570

Subject: **NPDES Construction General Permit Tracking No. TNR111881**
Southeastern Tennessee State Regional Correctional Facility (also known as
Bledsoe County Correctional Complex)
State of Tennessee - Department of Finance and Administration
Pikeville, Bledsoe County, Tennessee

Dear Mr. Huddleston:

An inspection of the sediment and erosion controls for the above mentioned project was conducted by Micah Gravitt of the Chattanooga Field office on 08/22/12. During the inspection, problems with your erosion controls were noted and documented on the enclosed inspection form. Please read these notes and correct these problems on site as soon as possible. Your cooperation in this matter is appreciated. If you have any questions, please contact Micah Gravitt at (423) 634-2547 or by E-mail at Micah.Gravitt@tn.gov.

Sincerely:

Jennifer Innes
Asst. Water Pollution Manager
Chattanooga Environmental Field Office

Enclosure: Inspection Form
Site Photographs

CC: DWPC, Chattanooga EFO Permit File

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Resources

6th Floor Annex, L&C Tower, 401 Church Street, Nashville, Tennessee 37243

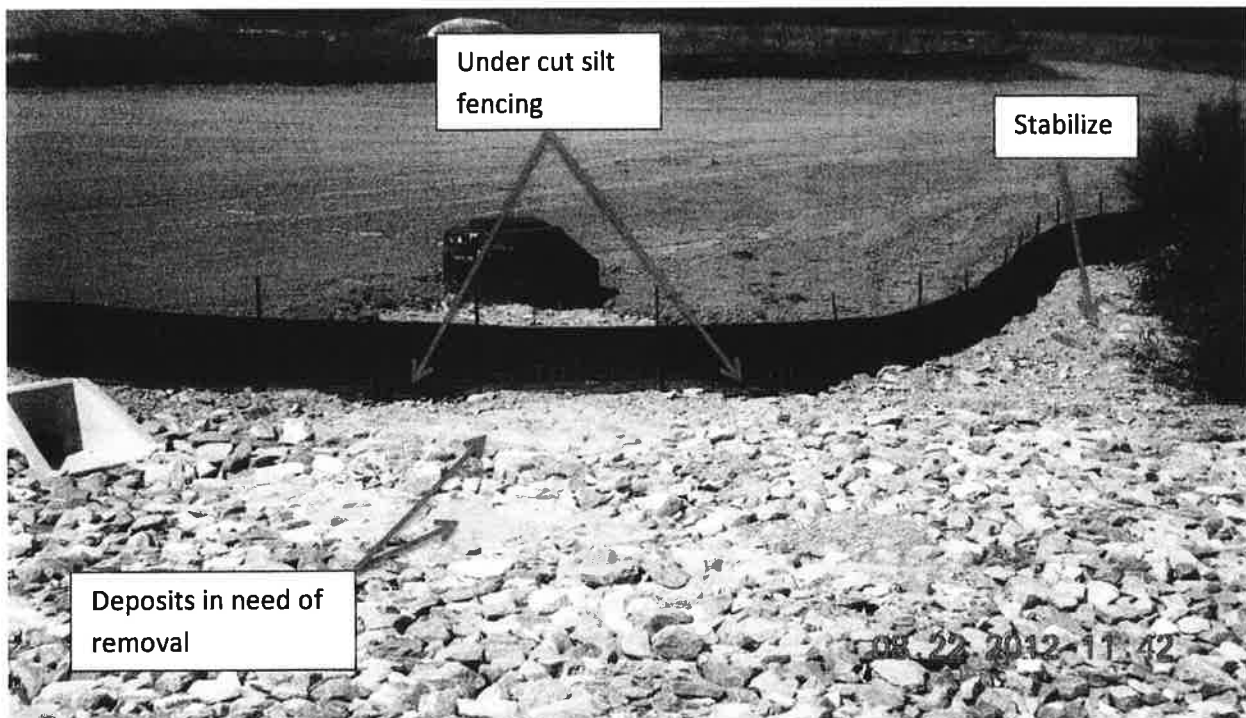
1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name: Southeastern Tennessee State Regional Correctional Facility (also known as Bledsoe County Correctional Complex)		NPDES Tracking Number: TNR111881	
Street Address or Location: 1045 Horsehead Road		Start date:	24-MAY-11
		Estimated end date:	24-JUL-12
Site Description: Construction of a wastewater treatment plant with all parking, roads, utilities and storm water system.		Latitude (dd.dddd):	35.7375
		Longitude (-dd.dddd):	-85.25
County(ies): Bledsoe	EFO: Chattanooga	MS4 Jurisdiction:	Acres Disturbed: 9
		Total Acres:	
Name of Permittee (Developer/Operator): State of Tennessee - Department of Finance and Administration			
Name of Official Contact: Tim Huddleston		Email: thuddleston@wocc.com	Contact Phone: 931-403-5311
Address: 150 Construction Drive		City: Livingston	State: TN Zip: 38570
Check List (office & field checks)			
		Yes	No
1	Does the site have CGP coverage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Is NOC posted on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Have the site contractors signed the NOI?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Is the current SWPPP available for review?	<input type="checkbox"/>	<input type="checkbox"/>
5	Are EPSCs in accordance with SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Are EPSCs installed properly and functional?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	Are inspection reports available on site?	<input type="checkbox"/>	<input type="checkbox"/>
8	Is the proper buffer zone maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Inactive areas stabilized in 15 days? (7 days for steep slopes?)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11	Has sediment discharged off site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Has sediment discharged into waters of the State?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13	Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
General Comments: Sediment has migrated into Mill Creek. The sediment deposits within the creek must be removed by hand tools only. Please remove the sediment as soon as possible to avoid possible future enforcement action. Also, remove any other sediment deposits below the existing silt fencing. Repair or replace the silt fencing near Mill Creek that has been compromised leading to the sediment discharge.			
Routine <input checked="" type="checkbox"/> Complaint <input type="checkbox"/> Follow Up <input type="checkbox"/> Termination <input type="checkbox"/>			
On-Site Contact (if available)			
On-Site Contact Name (Print):		On-Site Contact Title:	Signature:
			Date:
TDEC Personnel/Information		EFO: Name and Address	
Inspector's Name (Print): Micah Gravitt		Signature:	Chattanooga
		Date: 08/22/12	540 McCallie Avenue, Suite 550
		Time: 11:00 ET	Chattanooga, TN 37402



Photograph 1: Remove the sediment deposits from the stream using hand tools only.



Photograph 2: Repair/replace silt fencing that has been undercut and remove all sediment deposits existing below the silt fencing located within the rip rap area. Areas of bare soil below the silt fencing can be stabilized in place with seed and straw.